

10-R-0172

(Do Not Write Above This Line)

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO  
ENTER INTO A COOPERATIVE PURCHASING  
AGREEMENT PURSUANT TO \$2-166 OF THE CITY  
OF ATLANTA CODE OF ORDINANCES. TO  
UTILIZE THE CSA CONTRACT NUMBER GS-35F-  
4984H WITH IBM CORPORATION, INC. IN AN  
AMOUNT NOT TO EXCEED \$153,217.67 OVER A  
THREE YEAR PERIOD; TO BE CHARGED TO AND  
PAID FROM FD9A 5501 (AIRPORT REVENUE  
FUND), DEPARTMENT 189107 (DEPARTMENT OF  
AVIATION, AVIATION INFORMATION SERVICES),  
EXPENDITURE 5213901 (CONSULTANT  
PROFESSIONAL SERVICE/TECHNICAL,  
FUNCTIONAL ACTIVITY 7563000 (AIRPORT)  
(\$166,928.34) (DEFAULT) AND FROM FUND 5502  
(AIRPORT RENEWAL AND EXTENSION FUND),  
DEPARTMENT 186197 (DEPARTMENT OF  
AVIATION, AVIATION INFORMATION SERVICES),  
EXPENDITURE 5213901 (CONSULTANT  
PROFESSIONAL SERVICE/TECHNICAL,  
FUNCTIONAL ACTIVITY 7563000 (AIRPORT)  
(\$46,289.33) (DEFAULT) 000000000 (DEFAULT)  
000006909 (DEFAULT); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred **Filed**

Referred To: **APR 19 2010**

Date Referred

Referred To:

Date Referred

First Reading

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred To \_\_\_\_\_

Committee *Finance/Executive*

Date *11/27/2010*

Chair *Shawn*

Fav, Adv, Hold (see rev. side)

Other \_\_\_\_\_

Members

Refer To

Committee *Finance/Executive*

Date *3/31/10*

Fav, Adv, Hold (see rev. side)

Other *Filed*

Members

Referred To: *[Signature]*

Referred To: *[Signature]*

Referred To: *[Signature]*

Referred To: *[Signature]*

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Referred To: \_\_\_\_\_

Referred To: \_\_\_\_\_

Referred To: \_\_\_\_\_

Referred To: \_\_\_\_\_

CERTIFIED

- 2nd
- 1st & 2nd
- Consent
- V Vote
- RC \

CERTIFIED

APR 19 2010

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED

APR 19 2010

*[Signature]*  
MUNICIPAL CLERK

MAYOR'S ACTION



**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH IBM CORPORATION, INC. IN AN AMOUNT NOT TO EXCEED \$153,217.67 OVER A THREE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) (\$106,928.34) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT) AND FROM FUND 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) (\$46,289.33) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.**

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure supplies, services and construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Chief Information Officer of the Department of Aviation desires to renew its maintenance support agreement with IBM Corporation, Inc., for software maintenance and support of the City's Maximo products that are owned and under control of the Department of Aviation.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA** that the Mayor is authorized to enter into a cooperative purchasing agreement with IBM Corporation, Inc. in an amount not to exceed \$153,217.67 over a three year period, with an option to renew on a year to year basis. Payments will be disbursed as follows:

- 08/01/09 - 06/30/10 - \$46,289.33 from 5502.180107.5213001.7563000
- 07/01/10 - 06/30/11 - \$50,918.26 from 5501.180107.5213001.7563000
- 07/01/11 - 06/30/12 - \$56,010.08 from 5501.180107.5213001.7563000

**BE IT FURTHER RESOLVED** that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) Department 180107 (Department of



**BE IT FURTHER RESOLVED** that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) Department 180107 (Department of Aviation, Aviation Information Services) Expenditure 5213001 (Consultant Professional Services\Technical), Functional Activity 7563000 (Airport) (\$106,928.34) 0000 (Default) 00000000 (Default) 00000000 (Default) and from FDOA 5502 (Airport Renewal and Extension Fund), Department 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Professional Services\Technical), Functional Activity 7563000 (Airport) (\$46,289.33) 0000 (Default) 00000000 (Default) 00000000 (Default).

**BE IT FURTHER RESOLVED** that the Chief Procurement Officer is directed to prepare the agreement.

**BE IT FINALLY RESOLVED** that the agreement will not be binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to IBM Corporation, Inc.

RCS# 185  
4/19/10  
4:53 PM

Atlanta City Council

REGULAR SESSION

10-R-0172

AUTH. THE MAYOR TO ENTER COOP. PURCHASING  
AGREE. W/IBM CORP. INC  
FILE

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 1

|           |             |           |             |
|-----------|-------------|-----------|-------------|
| Y Smith   | Y Archibong | Y Moore   | Y Bond      |
| Y Hall    | Y Wan       | Y Martin  | Y Watson    |
| Y Young   | Y Shook     | Y Bottoms | Y Willis    |
| B Winslow | Y Adrean    | Y Sheperd | NV Mitchell |